

**Bill to:**

BUCHANAN LOGISTICS INC
4625 INDUSTRIAL DR ext 2255 ap 2204,
Fort Wayne,
IN,
46825

Invoice Date: 02/19/2024

Invoice #: Buchanan Order # 2904302

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1301 WEST GREEN STREET, PO BOX 218, HASTINGS, MI 49058 - 9800 NW 100TH RD, MEDLEY, FL 33178			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

BUCHANAN LOGISTICS, INC. MC# 431807

www.buchananhauling.com

4625 Industrial Rd
Fort Wayne, IN 46825

Phone: Ext: 24/7 & Afterhours 260-471-1877 Option 3 Page 1 of 2
FAX: Email: jim.powell@buchananhauling.com Buchanan Order # 2904302

Carrier: ROYAL3 INC Contact: Al
CHICAGO IL 60638 Phone: 630-485-7370 x107
Order Date: 02/15/2024 1344 Fax:

Driver Name: Commodity: HOT LINE MAINTENANCE TOOLS
Driver Cell: Weight: 17328.0 Trailer: VAN
Carrier Tractor: Order Value: \$100,000.00 Temperature range: -
Carrier Trailer: Reference: 8028504

PU 1 Name: HASTINGS FIBER GLASS PRODUCTS Date: 02/16/2024 0800
Address: 1301 WEST GREEN STREET 02/16/2024 1600
PO BOX 218
HASTINGS MI 49058 Pickup #: 675736
Driver Load: N

SO 2 Name: EQUIPSA 9800 Date: 02/19/2024 0800
Address: 9800 NW 100TH RD 02/19/2024 1000
MEDLEY FL 33178 Driver Load: N

Payment Carrier Freight Pay: \$3,500.00
Total Carrier Pay: \$3,500.00 USD

Instructions **Drivers must abide by shippers/consignees PPE and/or COVID requirements.**

Special instructions here

FedEx Custom Critical

617 106-1

SHIPPER

CONSIGNEE

HASTINGS FIBER GLASS PRODUCTS
1301 W GREEN STREETEQUIPSA
9800 NW 100TH ROAD

HASTINGS

MI

49058

MEDLEY

FL

33178

02/19/2024 0800

Additional Reference Numbers:

Pieces: 20

Weight: 17328.0

Commodity: Hot Line Maintenance Tools

HazMat: N

Stop Details:	Name	Address	City	State	Pieces	Weight
1 PU	HASTINGS FIBER GLASS	1301 W GREEN STREET	HASTINGS	MI		
2 SO	EQUIPSA	9800 NW 100TH ROAD	MEDLEY	FL		

Please reference load number 8028504 for invoicing

**** NOTE TO CARRIER **** ANY questions or problems with this call MICHAEL FLINN at 855.439.8289

Reference our number 675736 for pick up. Reference for delivery is 4500012853 / Honduras. Contents - Hot Line Maintenance Tools 1 Pallet 570 pounds 49 x 42 x 41 1 Pallet 567 pounds 49 x 42 x 41 1 Pallet 371 pounds 49 x 30 x 41 1 Pallet 569 pounds 49 x 41 x 42 1 Pallet 1496 pounds 77 x 51 x 33 1 Pallet 1511 pounds 77 x 51 x 33 1 Pallet 1510 pounds 77 x 51 x 33 1 Wood Crate 2394 pounds 227 x 30 x 36 1 Wood Crate 2414 pounds 227 x 30 x 36 1 Wood Crate 2386 pounds 227 x 30 x 36 1 Wood Crate 2420 pounds 227 x 30 x 36 1 Pallet 351 pounds 48 x 40 x 56 1 Pallet 351 pounds 48 x 40 x 56 1 Pallet 351 pounds 48 x 40 x 56 1 Pallet 351 pounds 48 x 40 x 56 1 Pallet 351 pounds 48 x 40 x 56 1 Pallet 173 pounds 35 x 31 x 57

Note: (1) pallet short

NOTE: Liability limitation for the loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) and carrier's tariff.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described herein is received in apparent good order, except as noted.

Shipper: HASTINGS FIBER GLASS PRODUCTS

Carrier/Driver
SignaturePieces
Date //

Signature

Date //

License Plate

Trailer #

MC #

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to all applicable rules and regulations, including those of the DOT.

Received subject to rates that have been agreed upon in writing between the carrier and shipper, directly or through a broker, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations shall apply.

Shipper: HASTINGS FIBER GLASS PRODUCTS

Consignee: EQUIPSA

Signature

Date //

Signature

Date 11 02-19-24